

# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

#### **Cover Sheet**

Date: 7/18/2022 VisitType: Monitoring Visit Arrival: 9:10 AM Departure: 12:05 PM

Deficient

**CCLC-9013** 

## **Eagle Springs Children's Center**

106 Waterland Way Centerville, GA 31028 Houston County (478) 953-5003 eaglespringscc@yahoo.com

**Mailing Address** Same

**Quality Rated** 

# **Regional Consultant**

Charlene Story

Phone: (770) 405-7942 Fax: (770) 408-0759

charlene.story@decal.ga.gov

Compliance Zone Designation			
07/18/2022	Complaint Investigation & Monitoring Visit	Good Standing	
01/31/2022	Complaint Closure	Good Standing	
01/18/2022	Complaint Investigation & Licensing Study	Good Standing	

Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support Program performance is demonstrating a need for improvement in meeting

> Program is not demonstrating an acceptable level of performance in meeting the rules.

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	One Year Olds and Two Year Olds	1	8	С	20	С	NA	NA	Outside
Main	В	Two Year Olds	1	7	С	21	С	NA	NA	Outside
Main	С	Three Year Olds and Four Year Olds	1	15	С	32	С	NA	NA	Outside
Main	D	Four Year Olds	1	12	С	31	С	NA	NA	Story,Circle Time
Main	E		0	0	С	15	С	NA	NA	
Main	F	One Year Olds	1	5	С	15	С	NA	NA	Free Play
Main	G	Infants	1	5	С	13	С	NA	NA	Floor Play,Diapering
Main	Н	Infants	1	4	С	13	С	NA	NA	Diapering,Floor Play
Main	1	Six Year Olds and Over	1	19	С	27	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 18	37		Total C	apacity @	25 sq.		·	

Total # Children this Date: 75 Total Capacity @35 sq. ft.: 187 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Back Playground	235	С		
Main	Left Playground	132	С		
Main	Right Playground	54	С		

#### Comments

The purpose of this visit was to conduct a Monitoring Visit and a Complaint Investigation. This visit was conducted in person by the consultant on July 18, 2022.

An Adminsitrative Review was completed on July 22, 2022. All documents requested received and reviewed by the Consultant.

An Exit Conferece discussing the Monitoring visit report was conducted with the Director on July 25, 2022. Consultant emailed the Monitoring report to the Director requesting signature and to emailed back to the Consultant within two business days.

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

#### Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

nerie Colquitt, Program Official	Date	Charlene Story, Consultant	Date



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## **Findings Report**

Date: 7/18/2022 Arrival: 9:10 AM Departure: 12:05 PM VisitType: Monitoring Visit

**CCLC-9013 Regional Consultant** 

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**Mailing Address** 

Same

## The following information is associated with a Monitoring Visit:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment Equipment and furniture observed to be properly secured on this date. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Pool not in use at this time, gates observed locked. **Facility** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be met by center on this date. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met

# Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

#### 591-1-1-.26 Playgrounds(CR)

Met

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute and remove any weeds.

# **Health and Hygiene**

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Proper diapering procedures was observed by the consultant on this date.

591-1-1-.17 Hygiene(CR) Met

#### Comment

Consultant observed staff assist infant with washing their hands after having a diaper change in Classroom H. Proper hand washing was discussed with staff on this date.

# 591-1-1-.20 Medications(CR)

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

## 591-1-1-.11 Discipline(CR)

Met

#### Comment

Consultant observed redirection while children were on the playground.

Age-appropriate discipline was discussed with staff on this date.

# 591-1-1-.36 Transportation(CR)

Met

#### Comment

Complete documentation of transportation observed.

**Sleeping & Resting Equipment** 

#### 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

#### Comment

Discussed SIDS and infant sleeping position.

Ensure cots/mats stored in the classroom are inaccessible to the children.

**Staff Records** 

# Records with Missing/Incomplete Components: 0 Records Reviewed: 18 Staff # 1 Met Date of Hire: 10/21/2002

Staff # 2

Met

Date of Hire: 10/18/2004

Staff #3 Met

Date of Hire: 02/03/2017

Staff # 4 Met

Date of Hire: 07/25/2012

Staff # 5 Met

Date of Hire: 12/11/2011

Staff #6 Met

Date of Hire: 01/10/2022

Staff #7 Met **Records Reviewed: 18** Records with Missing/Incomplete Components: 0 Date of Hire: 10/04/2002 Staff #8 Met Date of Hire: 08/20/2021 Staff #9 Met Date of Hire: 12/01/2021 Staff # 10 Met Date of Hire: 05/25/2004 Staff # 11 Met Date of Hire: 05/23/2004 Staff # 12 Met Date of Hire: 10/21/2002 Staff # 13 Met Date of Hire: 05/20/2016 Staff # 14 Met Date of Hire: 10/20/2021 Staff # 15 Met Date of Hire: 02/16/2018 Staff # 16 Met Date of Hire: 12/04/2008 Staff # 17 Met Date of Hire: 10/21/2002 Staff # 18 Met Date of Hire: 02/07/2021 Staff Credentials Reviewed: 8 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios on this date.

# Comment

Adequate supervision observed on this date.

591-1-1-.32 Supervision(CR)

Met

Met